Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Part bill Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Name of Work: Providing Sculpture/Murals at Parks, Lakes, and Junctions in Yelahanka Assembly Constituency.

Job Code No: 002-21-000007 **Est. cost: 200.00 lakhs**

Name of Contractor and Full Address : Sri. Shankarappa T K, Bangalore.

Work Order No: BBMP/EE/ Ynk .D/EPMT-21/WO/ 11 /2022-23, **Dated : 02-06-2022**

Certified that the measurements were taken by me on 26/12/22 and recorded in pages 85 to 89 162185 to 162188 of measurement Book No. 16.22/2017-18 and that the work is satisfactorily executed.

(37/17-18)

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 26/12/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
BBMP, Bangalore - 92

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	DA	6876900-00
2) Deduct amount to be held in reserve being.....percent Rs.....	VI	137550-00
3) Deduct amount to be held in Balance	Cai	61410-00
4) Deduct Payment :	Sau	61410-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	Cal	6900-00
Amount adjusted towards cash advance recovery of	Adv	68800-00
b) Payments cost store or other materials supplied.	ID	9300-00
Now made recovery of amount creditable to this/other work		345370-00
Amount paid on this bill Cheque/Cash		6531530-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2.

(For use in the Office)
Head of Account.....
Audited & admitted for Rs. 6876900-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated..... 6531530-00

Cash Rs.....Dated..... 345370-00

Executive Engineer

Initials of Officer Making Payment

Asst. Executive Engineer Project Division B.B.M.P. Executive Engineer Project Division B.B.M.P

Project Division B.B.M.P Project Division B.B.M.P

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Name of Work:Providing Sculpture/Murals at Parks, Lakes, and Junctions in Yelahanka Assembly Constituency

ABSTRACT

RA Bill-01

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum	150.00	338.74	50811.00	0.00	0.00	103.75	338.74	35144.28	103.75	35144.28
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size & with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.	Cum	11.25	2751.86	30958.43	0.00	0.00	3.75	2751.86	10319.48	3.75	10319.48
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix M15 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	15.00	6706.56	100598.40	0.00	0.00	5.00	6706.56	33532.80	5.00	33532.80
4	KSRB 4-1.5 : Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications	Cum	11.25	6741.03	75836.59	0.00	0.00	0.00	6741.03	0.00	0.00	0.00
5	KSRB 2.3 : Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum	33.94	227.72	7728.82	0.00	0.00	33.94	227.72	7728.82	33.94	7728.82
6	Conveying the excavated earth, debris etc., with all lead and lifts Including loading and unloading chargesetc., complete as per the direction of Engineer incharge.	Cum	116.06	70.38	8168.30	0.00	0.00	51.08	70.38	3595.22	51.08	3595.22
7	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm	85.31	292.29	24935.26	0.00	0.00	52.67	292.29	15394.04	52.67	15394.04
8	KSRB 4-6.6 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for columns, pillars,post and struts, circular or curved in plan including cost of all materials, labour complete as per specifications	Sqm	67.31	1034.36	69622.77	0.00	0.00	12.80	1034.36	13239.81	12.80	13239.81

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 4.2.1 : Providing and laying in position reinforced cement concrete of Design Mix M25 with OPC @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columns pillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications.	Cum	89.81	7383.34	663097.77	0.00	0.00	54.16	7383.34	399859.54	54.16	399859.54
10	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification	Tonne	8.96	99036.47	887366.77	0.00	0.00	2.43	99036.47	240587.32	2.43	240587.32
11	PROVIDING, SUPPLYING, INSTALLATION, TESTING AND COMMISSIONING OF 9 MTS LED ART TOWER LIGHTING (1 UNIT) with custom design of Design supply erection and commissioning of burgeon shaped tree. a) Fabrication of external dimension of structure is dia 4472mm at ground dia 9634mm at top height 9075mm from ground. b) The structure has total of 10 no. Of horizontal support 7 nos of 4472mm dia,1nos Of 6193 mm dia, 1nos Of 7914 mm dia, 1no Of 9634mm dia c) Horizontal anular rings are made up of 25mm od 2mm thick MS tubes rolled into arc with CNC machine for accurate and repeatable shapes. d) The structure has 18 to 20 no. Of vertical supports around the vertical rings equi spaced made up or 25mm od MS tube 2mm thick and bent into tree shapes. e) The structure is degresed and coated with zinc chromate primer at dispatched for effective corrosion protection. f) The burgeon tree structure is split into minimum of 4 sectors for ease of erection transportation and availability of material, at site the 4 sectors will be welded or mechanically fastened., g) 1800 nos LED Pixel Dot, Color: RGBW, Protection: IP65, Power consumption: 1.44W, PixelHousing Transparent PC Milk white diffuser, Control: SPI,DC5/12/24V, RGBW Pixels: 4 Channels, Working temperature: -20~85, Automatic address code. h) 1 nos	Nos	3.00	6136650.00	18409950.00	0.00	0.00					
							PART RATE	1.00	6026650.00	6026650.00	1.00	6026650.00
	Total				20329074.10					6786051.29		6786051.29
	GST 12%				230294.89					91128.16		91128.16
	Grand Total				20559368.99					6877179.45		6877179.45

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer,
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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